

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of
 Fredrik GUNNARSSON et al

Atty. Ref.: 4147-187

TC/A.U.: 2617

Serial No. 10/594,122

Examiner: Kathy W. WANG-HURST

Filed: September 25, 2006

Confirmation No.:7362

For: METHODS OF AND APPARATUSES FOR CELL-
 DIFFERENTIATED HANDOVER IN A MOBILE
 COMMUNICATIONS SYSTEMS

* * * * *

July 14, 2009

MAIL STOP 16

Director of the U.S. Patent and Trademark Office
 P.O. Box 1450
 Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

A refund is respectfully requested for the overpayment made on May 15, 2009 in the amount of \$130.00.

An Amendment After Final was electronically filed on May 13, 2009, along with payment for a one-month Extension of Time (in the amount of \$130.00) via the credit card belonging to the firm Nixon & Vanderhye PC. However, the PTO charged the amount of \$130.00 to Deposit Account No. 14-1140 on May 15, 2009 and to the credit card on May 14, 2009. For your convenience a copy of the May 2009 Deposit Account Statement and the Transaction List for credit card payments under the above-identified application are enclosed.

REQUEST FOR REFUND
U.S. Serial No. 10/594,122

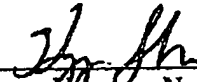
Atty. Docket No.: 4147-187
Art Unit No.: 2617

Therefore it is respectfully requested that the overpayment of **\$130.00** be refunded to Applicants' undersigned attorney by crediting our account no. 14-1140 under Order No. 4147-187.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: _____



Chung N. Sohn
Reg. No. 44,346

HNS/edg
901 North Glebe Road, 11th Floor
Arlington, VA 22203-1808
Telephone: (703) 816-4000
Facsimile: (703) 816-4100



United States
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Deposit Account Statement

Requested Statement Month: May 2009
Deposit Account Number: 141140
Name: NIXON & VANDERHYE P.C.
Attention: MICHELLE N. LESTER
Street Address 1: 901 NORTH GLEBE ROAD, 11TH FLOOR
Street Address 2:
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/15	1	10594122	4147-187 HNS	1251	\$130.00	\$18,792



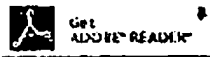
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Transaction List

Type	Transaction Status	Date Posted	Name/Number	Attorney Docket Number	Charges/ Credits (-)	Account
Sale	Active	11/03/2008	10594122	4147-187	\$350.00	DA# 141140
Sale	Active	11/03/2008	10594122	4147-187	\$180.00	DA# 141140
Sale	Active	11/18/2008	10594122	4147-187	\$180.00	DA# 141140
Sale	Active	05/14/2009	10594122	4147-187	\$130.00	CC#2021
Sale	Active	05/14/2009	10594122	4147-187	\$540.00	CC#2021
Sale	Active	05/15/2009	10594122	4147-187	\$130.00	DA# 141140

(*) in the type column indicates that a single payment paid for multiple items or multiple payments paid for a single item.

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Adjustment date: 07/21/2009 SDIRETA1
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